

NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA,GUJARAT-390007 Ph.No.0265-2350630 39 Website www.neptunerealtygroup.com

WORK ORDER

WO No. 114 SHIP TO:

WO Date: 11/12/2023 NEPTUNE INFRASPACE PVT. LTD.

Contractor Name MAA ASHAPURA IMPERIAL GREENWOODS AARANYA

Address: DUMAD , VILLAGE DUMAD -VADODARA Greenwoods Aaranya, B/S Greenwoods

Aspire, Neptune Campus, Dr Vikram Sarabhai

Marg, Subhanpura, Vadodara, Gujarat 390007

Contact No 9033248303 9033248303 WO Title

PAN: Work Order for D101 PAINT WORK

GST: 24AADCN1428R1Z7 Gujarat

We have pleasure in placing with you our Work order for the following contract kindly execute the work as per the instruction given by our site incharge.

Sr.No	Item Description	Qty	Unit	Rate Rs.	Amount	GST 9	%
Spc.							
Spc.							
-							
3	TOWER D 101 SH PAINT WORK						
	LABOR FOR OIL PAINT (RFT)	135.00	RFT	8.00	1080.00	18	%
4	TOWER D 101 SH PAINT WORK						
	LABOR FOR PUTTY & PRIMER (SQFT)	251.00	SQFT	7.50	1882.50	18	%
5	TOWER D 101 SH PAINT WORK						
	PROVIDING & APPLYING ROYALE MATT	650.00	SQFT	18.00	11700.00	18	%
Spc.							
-							

Contract Amount (A)	14662.50
Total GST (B)	2639.26
Total (A + B)	17301.76

Terms & Conditions

SAFETY TERMS

- 1) Work Compensation (WC) Policy is a must for every contractor.
- 2) Required all their laborers Aadhar card copy and Passport size Photo.
- 3) All PPES in Contractor Scope.
- 4) TPI (Third Party Inspection) Certificate must for their Machineries which they install on our site.
- 5) Every Quarterly they must submit a service report of their respective machines to the site incharge.
- 6) Contractor has to maintain enough lighting during night work at site.
- 7) Debit Note Policy will be applicable if the contractor failed to maintain the safety norms

We have pleasure in placing with you our Work order for the following contract kindly execute the work as per the instruction given by our site incharge.

- * All responsibilities of goods during transportation and unloding at site by supplier and vendors.
- $^*\ Please\ submit\ your\ Bill/invoice\ along\ with\ delivery\ challan\ and\ PO\ copy\ in\ favour\ of\ Neptune\ Realty\ Pvt.\ Ltd.$

At project site office officialy.

- * Biling amount should not exceed the rate and total value mentioned in this WO.
- * Failure to comply with specification, terms and conditions of this order or accepted delivery. schedule shall be sufficient grounds for cancellation of order by purchase with out being liable.

For	NEPTUNE INFRASPACE PVT. LTD.		
Auth	norized Signatory		